



# Treasurer's Payment Report

## June Payment

FY2013-14

16 Gallatin

### 0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$193,387.63
Quality Educator Component (01-3111)	\$18,102.31
At Risk Student (01-3112)	\$1,389.03
Indian Education for All (01-3113)	\$1,505.52
Data for Achievement (01-3116)	\$738.00
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$16,017.95
Transportation 2nd Semester (10-3210)	\$16,074.38
<b>Total Payment</b>	<b>\$247,494.82</b>

### 0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$140,508.33
Quality Educator Component (01-3111)	\$11,979.38
At Risk Student (01-3112)	\$735.27
Indian Education for All (01-3113)	\$803.76
Data for Achievement (01-3116)	\$394.00
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$8,569.77
Transportation 2nd Semester (10-3210)	\$11,064.97
<b>Total Payment</b>	<b>\$174,255.48</b>

### 0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$2,064,931.68
Quality Educator Component (01-3111)	\$178,792.95
At Risk Student (01-3112)	\$13,389.90
Indian Education for All (01-3113)	\$17,527.68
Data for Achievement (01-3116)	\$8,592.00
American Indian Achievement Gap (01-3114)	\$5,600.00
Special Education (01-3115)	\$268,443.08
Tuition for State Placement General Fund (01-3117)	\$3,923.07
Transportation 2nd Semester (10-3210)	\$134,910.82
<b>Total Payment</b>	<b>\$2,696,111.18</b>



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### 0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$1,148,680.58
Quality Educator Component (01-3111)	\$81,695.36
At Risk Student (01-3112)	\$5,608.86
Indian Education for All (01-3113)	\$7,898.88
Data for Achievement (01-3116)	\$3,872.00
American Indian Achievement Gap (01-3114)	\$1,720.00
Special Education (01-3115)	\$103,537.59
Tuition for State Placement General Fund (01-3117)	\$14,450.97
Transportation 2nd Semester (10-3210)	\$53,941.28
<b>Total Payment</b>	<b>\$1,421,405.52</b>

### 0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$32,338.88
Quality Educator Component (01-3111)	\$3,745.91
At Risk Student (01-3112)	\$743.80
Indian Education for All (01-3113)	\$183.60
Data for Achievement (01-3116)	\$90.00
Special Education (01-3115)	\$1,022.82
Transportation 2nd Semester (10-3210)	\$1,405.33
<b>Total Payment</b>	<b>\$39,530.34</b>

### 0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$37,052.68
Quality Educator Component (01-3111)	\$2,794.39
Indian Education for All (01-3113)	\$77.52
Data for Achievement (01-3116)	\$38.00
Special Education (01-3115)	\$571.55
Transportation 2nd Semester (10-3210)	\$602.29
<b>Total Payment</b>	<b>\$41,136.43</b>

### 0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$12,269.75
Quality Educator Component (01-3111)	\$1,312.31
Indian Education for All (01-3113)	\$77.52
Data for Achievement (01-3116)	\$38.00
Special Education (01-3115)	\$571.55
<b>Total Payment</b>	<b>\$14,269.13</b>



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### 0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$13,641.91
Quality Educator Component (01-3111)	\$669.24
Indian Education for All (01-3113)	\$89.76
Data for Achievement (01-3116)	\$44.00
Special Education (01-3115)	\$661.82

**Total Payment**

\$15,106.73

### 0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$208,756.47
Quality Educator Component (01-3111)	\$17,052.86
At Risk Student (01-3112)	\$1,975.78
Indian Education for All (01-3113)	\$1,668.72
Data for Achievement (01-3116)	\$818.00
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$16,404.14
Transportation 2nd Semester (10-3210)	\$20,035.11

**Total Payment**

\$266,991.08

### 0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$138,776.43
Quality Educator Component (01-3111)	\$10,256.44
At Risk Student (01-3112)	\$634.97
Indian Education for All (01-3113)	\$791.52
Data for Achievement (01-3116)	\$388.00
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$7,018.90
Transportation 2nd Semester (10-3210)	\$5,666.51

**Total Payment**

\$163,652.77

### 0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$14,100.84
Quality Educator Component (01-3111)	\$626.62
Indian Education for All (01-3113)	\$32.64
Data for Achievement (01-3116)	\$16.00
Special Education (01-3115)	\$460.33
Transportation 2nd Semester (10-3210)	\$167.69

**Total Payment**

\$15,404.12



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#### 0363 Monforton Elem

#### District #: 27

Direct State Aid (01-3110)	\$135,140.95	
Quality Educator Component (01-3111)	\$14,166.57	
At Risk Student (01-3112)	\$745.68	
Indian Education for All (01-3113)	\$1,050.60	
Data for Achievement (01-3116)	\$515.00	
American Indian Achievement Gap (01-3114)	\$520.00	
Special Education (01-3115)	\$7,746.11	
Transportation 2nd Semester (10-3210)	\$6,870.41	
<b>Total Payment</b>		\$166,755.32

#### 0364 Gallatin Gateway Elem

#### District #: 35

Direct State Aid (01-3110)	\$89,655.83	
Quality Educator Component (01-3111)	\$8,583.34	
At Risk Student (01-3112)	\$872.75	
Indian Education for All (01-3113)	\$665.04	
Data for Achievement (01-3116)	\$326.00	
American Indian Achievement Gap (01-3114)	\$80.00	
Special Education (01-3115)	\$4,843.21	
Transportation 2nd Semester (10-3210)	\$4,672.31	
<b>Total Payment</b>		\$109,698.48

#### 0366 Anderson Elem

#### District #: 41

Direct State Aid (01-3110)	\$117,918.07	
Quality Educator Component (01-3111)	\$8,898.45	
At Risk Student (01-3112)	\$242.72	
Indian Education for All (01-3113)	\$897.60	
Data for Achievement (01-3116)	\$440.00	
American Indian Achievement Gap (01-3114)	\$240.00	
Special Education (01-3115)	\$11,015.98	
Transportation 2nd Semester (10-3210)	\$2,477.74	
<b>Total Payment</b>		\$142,130.56

#### 0367 LaMotte Elem

#### District #: 43

Direct State Aid (01-3110)	\$44,333.83	
Quality Educator Component (01-3111)	\$4,350.06	
At Risk Student (01-3112)	\$348.34	
Indian Education for All (01-3113)	\$281.52	
Data for Achievement (01-3116)	\$138.00	
American Indian Achievement Gap (01-3114)	\$80.00	
Special Education (01-3115)	\$2,190.50	
Transportation 2nd Semester (10-3210)	\$2,229.82	
<b>Total Payment</b>		\$53,952.07



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### 0368 Belgrade Elem

**District #: 44**

Direct State Aid (01-3110)	\$1,135,388.71
Quality Educator Component (01-3111)	\$91,196.75
At Risk Student (01-3112)	\$11,794.50
Indian Education for All (01-3113)	\$9,645.12
Data for Achievement (01-3116)	\$4,728.00
American Indian Achievement Gap (01-3114)	\$2,480.00
Special Education (01-3115)	\$117,915.44
Transportation 2nd Semester (10-3210)	\$93,985.19
<b>Total Payment</b>	<b>\$1,467,133.71</b>

### 0369 Belgrade H S

**District #: 44**

Direct State Aid (01-3110)	\$521,175.83
Quality Educator Component (01-3111)	\$34,386.16
At Risk Student (01-3112)	\$3,205.03
Indian Education for All (01-3113)	\$3,565.92
Data for Achievement (01-3116)	\$1,748.00
American Indian Achievement Gap (01-3114)	\$640.00
Special Education (01-3115)	\$34,934.10
Transportation 2nd Semester (10-3210)	\$35,362.95
<b>Total Payment</b>	<b>\$635,017.99</b>

### 0370 Malmborg Elem

**District #: 47**

Direct State Aid (01-3110)	\$10,897.51
Quality Educator Component (01-3111)	\$1,264.88
Indian Education for All (01-3113)	\$65.28
Data for Achievement (01-3116)	\$32.00
Special Education (01-3115)	\$451.19
Transportation 2nd Semester (10-3210)	\$77.00
<b>Total Payment</b>	<b>\$12,787.86</b>

### 0374 West Yellowstone K-12

**District #: 69**

Direct State Aid (01-3110)	\$162,051.28
Quality Educator Component (01-3111)	\$13,501.02
At Risk Student (01-3112)	\$1,218.80
Indian Education for All (01-3113)	\$995.52
Data for Achievement (01-3116)	\$488.00
Special Education (01-3115)	\$7,721.87
Transportation 2nd Semester (10-3210)	\$7,653.92
<b>Total Payment</b>	<b>\$193,630.41</b>



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### 0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$78,859.21
Quality Educator Component (01-3111)	\$6,865.77
At Risk Student (01-3112)	\$1,064.59
Indian Education for All (01-3113)	\$640.56
Data for Achievement (01-3116)	\$314.00
Special Education (01-3115)	\$4,722.85
Transportation 2nd Semester (10-3210)	\$7,068.57
<b>Total Payment</b>	<b>\$99,535.55</b>

### 1239 Big Sky School K-12

District #: 72

Direct State Aid (01-3110)	\$221,653.67
Quality Educator Component (01-3111)	\$13,914.70
At Risk Student (01-3112)	\$186.30
Indian Education for All (01-3113)	\$1,117.92
Data for Achievement (01-3116)	\$548.00
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$8,242.50
Transportation 2nd Semester (10-3210)	\$10,479.84
<b>Total Payment</b>	<b>\$256,222.93</b>

### 9696 Gallatin/Madison Coop

District #:

Quality Educator Component (82-3234)	\$3,941.20
Special Education (82-3233)	\$36,777.70
<b>Total Payment</b>	<b>\$40,718.90</b>

### Payment Summary:

Direct State Aid	\$6,521,520.07
Quality Educator Component	\$528,096.67
At Risk Student	\$44,156.32
Indian Education for All	\$49,582.20
Data for Achievement	\$24,305.00
American Indian Achievement Gap	\$12,320.00
Special Education	\$659,840.95
Tuition for State Placement General Fund	\$18,374.04
Transportation 2nd Semester	\$414,746.13
	<b>\$8,272,941.38</b>